

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Vaudt for State Auditor		Committee ID 5104		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
Status Filed	Committee Type State Auditor			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2006	N/A	Christian Printers, Inc.	Office Supplies	\$1,189.32
	Check #	1411 21st St. Des Moines, IA 50311		
12/27/2006	N/A	Eagle Media Group LLC	Advertising	\$791.70
	Check #	309 Court Ave Ste 207 Des Moines, IA 50309	Production expenses for radio commercials	
12/27/2006	N/A	Granwehr, Bernardo	Other Expenditure	\$60.00
	Check #	2201 39th St Des Moines, IA 50310	Web hosting for Oct-Dec 2006	
12/27/2006	N/A	Vaudt, David A	Office Holder Expenses	\$406.30
	Check #	1715 S 42nd St West Des Moines, IA 50265	Reimburse mileage-1195 miles @ \$.34= 406.30	

Committee Name		Committee ID 5104		Statutory Due Date	1/19/2007
Vaudt for State Auditor				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
				Amended Date	
Status	Filed	Committee Type State Auditor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

Total Amount	\$2,447.32
---------------------	-------------------